

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IIT&C Dept – Sanction of an amount of Rs.91,985/- to Managing Director APTS Ltd, towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Department for the month of May 2009-Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 51

Dated:26-2-2010  
Read:

Letter No. APTS/IT&C/Vehicle Bills/2009-10, dt.14/07/2009 from  
General Manager APTS, Ltd Hyderabad.

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ORDER:

In the reference read above Managing Director APTS Ltd, Hyderabad has requested for reimbursement of expenditure of Rs.91,985/- already incurred towards the payment of taxi hiring charges provided to certain officers of IT&C Department for the month of May 2009 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of RS.91,985/- (Ninety one thousand nine hundred and eighty five only) to Managing Director, APTS Ltd towards reimbursement of expenditure incurred by them regarding Taxi hiring charges provided to certain officers in IT&C Department for the month of May 2009. The details are given below.

Taxi hiring charges for the month May 2009

S.No.	Particulars	Amount
1.	Taxi hired charges of Vehicle No. AP 10V 2594 for the month of May 2009, hired for Secretary, IT&C Department	18000.00
2.	Taxi hired charges of Vehicle No. AP 9TV 2618 for the month of May 2009, hired for Spl. Secretary, IT&C Department.	18000.00
3.	Taxi hired charges of Vehicle No. AP 9TV 0184 for the month of May 2009, hired for Joint Director (Admn), IT&C Department	18000.00
4.	Taxi hired charges of vehicle No. AP 28T 8404 for the month of May 2009, hired for JD(e.Gov) IT&C Department	18000.00

5.	Taxi hired charges of Vehicle No. AP 09Y 0848 for the month of May 2009, hired for JD(Promotions), IT&C Department	18000.00
		90000.00
	APTS Service charges @ 2%	1800.00
	Service Tax @ 10.3% on APTS service charges	185.00
		91985.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (090) – Secretariat – SH(22) IT&C Dept – 130 – Office Expenses – 134 – Hiring of private vehicles.

4. Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting Income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMEER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Managing Director APTS Ltd., Hyderabad  
Dy.PAO Secretariat Branch, Hyderabad  
IT&C (Claims) Dept.  
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER